

PUBLIC VOUCHER FOR PURCHASES
Sanitized - Approved For Release CIA-RDP81B00879R000500040005-2

Use continuation sheet(s) if necessary

BU. VOU. NO. 6
Inv. #0306

U. S. DEPARTMENT OF THE NAVY GOVERNMENT
(Department, bureau, or establishment)

Voucher prepared at Palo Alto, California 23 July 1959
(Give place and date)

Payee's Account No. Discount Terms

TO GRANGER ASSOCIATES
(Payee)

966 Commercial Street, Palo Alto, California
(Address)

PAID BY

DPD-5107-59
COPY 1 OF 2

Contract No. PF 400 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	*	
Contract PF 400 Final Billing	2/1 to 2/28/59	February Billing					
	3/1 to 5/31/59	March, April and May Billing					
		Overtime Premium					
		Less: Adjustments					
		Add: Withheld Amounts					
		Balance of Fixed Fee Due					
FOIA b3a		I certify that the above billing is correct and just and that payment therefor has not been received.					
		GRANGER ASSOCIATES					
TOTAL						690	79

25X1A

(See continuation sheets for details)

PAYMENT: COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE ☐

DOCUMENT NO. 6
NO CHANGES IN CLASS. ☐
CLASS. CHANGED ☐ 2012
NEXT REVIEW DATE
AUTH: MS 10-2
DATE: 2/1/82

DIFFERENCES

Amount verified; correct for (Signature or initials)

I Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00 CONTRACTING OFFICER

Pursuant to authority vested in me, I certify that the above is correct and proper for payment. 25X1A9a
19 Aug 59 (Date) 25X1A9a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVED IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. Project Order Date

Paid by { Check No. _____ on Treasurer of the United States in favor of payee named above.
Check No. _____ for _____ on _____ (Name of bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Sanitized - Approved For Release CIA-RDP81B00879R000500040005-2

U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)